

19- County of Los Angeles

Estimated Redevelopment Property Tax Trust Fund Allocations & Distributions for May 1, 2012 Covering the Period 7/1/2012 through 12/31/2012)

	Successor Agency for the former	Successor Agency for the former
Redevelopment Property Tax Trust Fund (RPTTF) Activity	L A County CDC	Alhambra RDA
RPTTF Beginning Balance	\$0	\$0
Deposits:		
Secured, Unitary & Unsecured Property Taxes	1,830,398	5,638,827
Supplemental Property Taxes	(51,808)	24,715
Other Miscellaneous Property Tax Revenues	9,149	(55,809)
Deposit totals	1,787,739	5,607,733
RPTTF Available Balance	1,787,739	5,607,733
H&S Code 34183 Distributions		
Administrative Fees to County Auditor-Controller	(1,420)	(4,452)
SB813 5% Administrative Fees	(2,628)	(2,648)
City Passthrough Payments	0	(102,539)
County Taxing Entities (CTE) Passthrough Payments	(177,343)	(227,390)
Special District Passthrough Payments	(28,656)	(22,377)
K-12 School Passthrough Payments - Tax Portion	(14,734)	(41,183)
K-12 School Passthrough Payments - Facilities Portion	(19,293)	(53,928)
Community College Passthrough Payments - Tax Portion	(2,239)	(6,268)
Community College Passthrough Payments - Facilities Portion	(2,474)	(6,928)
County Office of Education - Tax Portion	(122)	(347)
County Office of Education - Facilities Portion	(520)	(1,480)
ROPS Enforceable Obligations Payable from Property Taxes	N/A	(2,672,428)
Successor Agency Administrative Cost Allowance	N/A	(250,000)
SCO Invoices for Audit and Oversight	N/A	N/A
H&S Code 34183 Distribution Totals	(249,429)	(3,391,968)
Residual Balance	TBD	2,215,765
Residual Property Tax Distributions		
Residual Balance to Cities	0	491,314
Residual Balance to Counties	0	1,089,530
Residual Balance to Special Districts	0	107,217
Residual Balance to K-12 Schools	0	455,723
Residual Balance to Community Colleges	0	63,228
Residual Balance to County Office of Education	0	8,752
Residual Property Tax Distribution Totals	0	2,215,765
Ending RPTTF Balance	TBD	\$0

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Estimated Redevelopment Property Tax Trust Fund Allocations & Distributions for May 1, 2012 Covering the Period 7/1/2012 through 12/31/2012)

	Successor Agency for the former	Successor Agency for the former
Redevelopment Property Tax Trust Fund (RPTTF) Activity	Agoura Hills RDA	Arcadia RDA
RPTTF Beginning Balance	\$0	\$0
Deposits:		
Secured, Unitary & Unsecured Property Taxes	2,088,468	2,494,406
Supplemental Property Taxes	(5,894)	115,496
Other Miscellaneous Property Tax Revenues	(801)	2,990
Deposit totals	2,081,773	2,612,892
RPTTF Available Balance	2,081,773	2,612,892
H&S Code 34183 Distributions		
Administrative Fees to County Auditor-Controller	(1,653)	(2,074)
SB813 5% Administrative Fees	(1,935)	(5,775)
City Passthrough Payments	0	(23,988)
County Taxing Entities (CTE) Passthrough Payments	(1,199,164)	(103,541)
Special District Passthrough Payments	0	(3,800)
K-12 School Passthrough Payments - Tax Portion	0	(21,796)
K-12 School Passthrough Payments - Facilities Portion	0	(28,541)
Community College Passthrough Payments - Tax Portion	0	(3,373)
Community College Passthrough Payments - Facilities Portion	0	(3,728)
County Office of Education - Tax Portion	(8,952)	(158)
County Office of Education - Facilities Portion	0	(674)
ROPS Enforceable Obligations Payable from Property Taxes	(1,111,000)	N/A
Successor Agency Administrative Cost Allowance	0	N/A
SCO Invoices for Audit and Oversight	N/A	N/A
H&S Code 34183 Distribution Totals	(2,322,704)	(197,448)
Residual Balance	(240,931)	TBD
Residual Property Tax Distributions		
Residual Balance to Cities	0	0
Residual Balance to Counties	0	0
Residual Balance to Special Districts	0	0
Residual Balance to K-12 Schools	0	0
Residual Balance to Community Colleges	0	0
Residual Balance to County Office of Education	0	0
Residual Property Tax Distribution Totals	0	0
Ending RPTTF Balance	(\$240,931)	TBD

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Estimated Redevelopment Property Tax Trust Fund Allocations & Distributions for May 1, 2012 Covering the Period 7/1/2012 through 12/31/2012)

	Successor Agency for the former	Successor Agency for the former
Redevelopment Property Tax Trust Fund (RPTTF) Activity	Artesia RDA	Avalon RDA
RPTTF Beginning Balance	\$0	\$0
Deposits:		
Secured, Unitary & Unsecured Property Taxes	683,123	2,923,276
Supplemental Property Taxes	7,554	44,376
Other Miscellaneous Property Tax Revenues	10,242	13,079
Deposit totals	700,919	2,980,731
RPTTF Available Balance	700,919	2,980,731
H&S Code 34183 Distributions		
Administrative Fees to County Auditor-Controller	(556)	(2,366)
SB813 5% Administrative Fees	(766)	(2,277)
City Passthrough Payments	(9,484)	(41,349)
County Taxing Entities (CTE) Passthrough Payments	(69,065)	(1,252,744)
Special District Passthrough Payments	(2,452)	0
K-12 School Passthrough Payments - Tax Portion	(11,255)	(13,224)
K-12 School Passthrough Payments - Facilities Portion	(14,738)	(17,317)
Community College Passthrough Payments - Tax Portion	(1,762)	(2,077)
Community College Passthrough Payments - Facilities Portion	(1,947)	(2,295)
County Office of Education - Tax Portion	(117)	(127)
County Office of Education - Facilities Portion	(500)	(540)
ROPS Enforceable Obligations Payable from Property Taxes	(709,727)	(1,710,030)
Successor Agency Administrative Cost Allowance	0	0
SCO Invoices for Audit and Oversight	N/A	N/A
H&S Code 34183 Distribution Totals	(822,370)	(3,044,345)
Residual Balance	(121,451)	(63,614)
Residual Property Tax Distributions		
Residual Balance to Cities	0	0
Residual Balance to Counties	0	0
Residual Balance to Special Districts	0	0
Residual Balance to K-12 Schools	0	0
Residual Balance to Community Colleges	0	0
Residual Balance to County Office of Education	0	0
Residual Property Tax Distribution Totals	0	0
Ending RPTTF Balance	(\$121,451)	(\$63,614)

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Estimated Redevelopment Property Tax Trust Fund Allocations & Distributions for May 1, 2012 Covering the Period 7/1/2012 through 12/31/2012)

	Successor Agency for the former	Successor Agency for the former
Redevelopment Property Tax Trust Fund (RPTTF) Activity	Azusa RDA	Baldwin Park RDA
RPTTF Beginning Balance	\$0	\$0
Deposits:		
Secured, Unitary & Unsecured Property Taxes	3,043,577	7,337,531
Supplemental Property Taxes	10,422	(12,913)
Other Miscellaneous Property Tax Revenues	2,824	3,359
Deposit totals	3,056,823	7,327,977
RPTTF Available Balance	3,056,823	7,327,977
H&S Code 34183 Distributions		
Administrative Fees to County Auditor-Controller	(2,428)	(5,818)
SB813 5% Administrative Fees	(720)	(112)
City Passthrough Payments	(27,133)	0
County Taxing Entities (CTE) Passthrough Payments	(897,041)	(3,776,133)
Special District Passthrough Payments	(5,607)	(2,768)
K-12 School Passthrough Payments - Tax Portion	(13,102)	(7,430)
K-12 School Passthrough Payments - Facilities Portion	(21,802)	(9,729)
Community College Passthrough Payments - Tax Portion	(1,787)	(1,176)
Community College Passthrough Payments - Facilities Portion	(3,758)	(1,300)
County Office of Education - Tax Portion	(118)	(66)
County Office of Education - Facilities Portion	(505)	(282)
ROPS Enforceable Obligations Payable from Property Taxes	(4,619,321)	N/A
Successor Agency Administrative Cost Allowance	0	N/A
SCO Invoices for Audit and Oversight	N/A	N/A
H&S Code 34183 Distribution Totals	(5,593,322)	(3,804,814)
Residual Balance	(2,536,499)	TBD
Residual Property Tax Distributions		
Residual Balance to Cities	0	0
Residual Balance to Counties	0	0
Residual Balance to Special Districts	0	0
Residual Balance to K-12 Schools	0	0
Residual Balance to Community Colleges	0	0
Residual Balance to County Office of Education	0	0
Residual Property Tax Distribution Totals	0	0
Ending RPTTF Balance	(\$2,536,499)	TBD

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	Successor Agency for the former	Successor Agency for the former
Redevelopment Property Tax Trust Fund (RPTTF) Activity	Bell RDA	Bellflower RDA
RPTTF Beginning Balance	\$0	\$0
Deposits:		
Secured, Unitary & Unsecured Property Taxes	2,058,869	1,591,463
Supplemental Property Taxes	20,335	4,664
Other Miscellaneous Property Tax Revenues	6,276	19,314
Deposit totals	2,085,480	1,615,441
RPTTF Available Balance	2,085,480	1,615,441
H&S Code 34183 Distributions		
Administrative Fees to County Auditor-Controller	(1,703)	(1,282)
SB813 5% Administrative Fees	(1,057)	(1,145)
City Passthrough Payments	(7,863)	0
County Taxing Entities (CTE) Passthrough Payments	(347,775)	0
Special District Passthrough Payments	(3,913)	0
K-12 School Passthrough Payments - Tax Portion	(5,753)	0
K-12 School Passthrough Payments - Facilities Portion	(14,274)	(31,663)
Community College Passthrough Payments - Tax Portion	(632)	0
Community College Passthrough Payments - Facilities Portion	(698)	(60,337)
County Office of Education - Tax Portion	(109)	0
County Office of Education - Facilities Portion	(467)	0
ROPS Enforceable Obligations Payable from Property Taxes	(10,862,695)	(1,570,866)
Successor Agency Administrative Cost Allowance	0	0
SCO Invoices for Audit and Oversight	N/A	N/A
H&S Code 34183 Distribution Totals	(11,246,940)	(1,665,292)
Residual Balance	(9,161,460)	(49,851)
Residual Property Tax Distributions		
Residual Balance to Cities	0	0
Residual Balance to Counties	0	0
Residual Balance to Special Districts	0	0
Residual Balance to K-12 Schools	0	0
Residual Balance to Community Colleges	0	0
Residual Balance to County Office of Education	0	0
Residual Property Tax Distribution Totals	0	0
Ending RPTTF Balance	(\$9,161,460)	(\$49,851)

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	Successor Agency for the former	Successor Agency for the former
Redevelopment Property Tax Trust Fund (RPTTF) Activity	Bell Gardens RDA	Burbank RDA
RPTTF Beginning Balance	\$0	\$0
Deposits:		
Secured, Unitary & Unsecured Property Taxes	1,787,050	18,786,911
Supplemental Property Taxes	4,706	99,764
Other Miscellaneous Property Tax Revenues	26,272	81,955
Deposit totals	1,818,028	18,968,630
RPTTF Available Balance	1,818,028	18,968,630
H&S Code 34183 Distributions		
Administrative Fees to County Auditor-Controller	(1,444)	(15,059)
SB813 5% Administrative Fees	(1,024)	(5,708)
City Passthrough Payments	(16,283)	(205,497)
County Taxing Entities (CTE) Passthrough Payments	(78,795)	(2,222,547)
Special District Passthrough Payments	(5,280)	(423)
K-12 School Passthrough Payments - Tax Portion	(9,221)	(86,768)
K-12 School Passthrough Payments - Facilities Portion	(12,075)	(113,620)
Community College Passthrough Payments - Tax Portion	(1,414)	(5,654)
Community College Passthrough Payments - Facilities Portion	(1,563)	(6,249)
County Office of Education - Tax Portion	(78)	(851)
County Office of Education - Facilities Portion	(334)	(3,627)
ROPS Enforceable Obligations Payable from Property Taxes	N/A	N/A
Successor Agency Administrative Cost Allowance	N/A	N/A
SCO Invoices for Audit and Oversight	N/A	N/A
H&S Code 34183 Distribution Totals	(127,511)	(2,666,002)
Residual Balance	TBD	TBD
Residual Property Tax Distributions		
Residual Balance to Cities	0	0
Residual Balance to Counties	0	0
Residual Balance to Special Districts	0	0
Residual Balance to K-12 Schools	0	0
Residual Balance to Community Colleges	0	0
Residual Balance to County Office of Education	0	0
Residual Property Tax Distribution Totals	0	0
Ending RPTTF Balance	TBD	TBD

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	Successor Agency for the former	Successor Agency for the former
Redevelopment Property Tax Trust Fund (RPTTF) Activity	Carson RDA	Claremont RDA
RPTTF Beginning Balance	\$0	\$0
Deposits:		
Secured, Unitary & Unsecured Property Taxes	10,683,404	2,029,370
Supplemental Property Taxes	175,086	30,263
Other Miscellaneous Property Tax Revenues	55,863	1,417
Deposit totals	10,914,353	2,061,050
RPTTF Available Balance	10,914,353	2,061,050
H&S Code 34183 Distributions		
Administrative Fees to County Auditor-Controller	(8,664)	(1,636)
SB813 5% Administrative Fees	(8,903)	(1,861)
City Passthrough Payments	(83,983)	(40,933)
County Taxing Entities (CTE) Passthrough Payments	(902,589)	(251,424)
Special District Passthrough Payments	(25,640)	(4,380)
K-12 School Passthrough Payments - Tax Portion	(120,356)	(15,285)
K-12 School Passthrough Payments - Facilities Portion	(157,603)	(20,016)
Community College Passthrough Payments - Tax Portion	(17,729)	(2,938)
Community College Passthrough Payments - Facilities Portion	(19,595)	(3,247)
County Office of Education - Tax Portion	(982)	(195)
County Office of Education - Facilities Portion	(4,186)	(830)
ROPS Enforceable Obligations Payable from Property Taxes	N/A	N/A
Successor Agency Administrative Cost Allowance	N/A	N/A
SCO Invoices for Audit and Oversight	N/A	N/A
H&S Code 34183 Distribution Totals	(1,350,232)	(342,745)
Residual Balance	TBD	TBD
Residual Property Tax Distributions		
Residual Balance to Cities	0	0
Residual Balance to Counties	0	0
Residual Balance to Special Districts	0	0
Residual Balance to K-12 Schools	0	0
Residual Balance to Community Colleges	0	0
Residual Balance to County Office of Education	0	0
Residual Property Tax Distribution Totals	0	0
Ending RPTTF Balance	TBD	TBD

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	Successor Agency for the former	Successor Agency for the former
Redevelopment Property Tax Trust Fund (RPTTF) Activity	Commerce RDA	Compton RDA
RPTTF Beginning Balance	\$0	\$0
Deposits:		
Secured, Unitary & Unsecured Property Taxes	8,132,161	7,935,636
Supplemental Property Taxes	95,288	89,022
Other Miscellaneous Property Tax Revenues	33,141	66,886
Deposit totals	8,260,590	8,091,544
RPTTF Available Balance	8,260,590	8,091,544
H&S Code 34183 Distributions		
Administrative Fees to County Auditor-Controller	(6,558)	(6,423)
SB813 5% Administrative Fees	(6,207)	(7,860)
City Passthrough Payments	(71,891)	(79,083)
County Taxing Entities (CTE) Passthrough Payments	(499,141)	(167,232)
Special District Passthrough Payments	(24,700)	(9,778)
K-12 School Passthrough Payments - Tax Portion	(133,153)	(51,761)
K-12 School Passthrough Payments - Facilities Portion	(174,359)	(342,657)
Community College Passthrough Payments - Tax Portion	(20,502)	(7,696)
Community College Passthrough Payments - Facilities Portion	(22,660)	(17,657)
County Office of Education - Tax Portion	(1,135)	(432)
County Office of Education - Facilities Portion	(4,840)	(1,840)
ROPS Enforceable Obligations Payable from Property Taxes	(11,802,694)	N/A
Successor Agency Administrative Cost Allowance	0	N/A
SCO Invoices for Audit and Oversight	N/A	N/A
H&S Code 34183 Distribution Totals	(12,767,840)	(692,417)
Residual Balance	(4,507,250)	TBD
Residual Property Tax Distributions		
Residual Balance to Cities	0	0
Residual Balance to Counties	0	0
Residual Balance to Special Districts	0	0
Residual Balance to K-12 Schools	0	0
Residual Balance to Community Colleges	0	0
Residual Balance to County Office of Education	0	0
Residual Property Tax Distribution Totals	0	0
Ending RPTTF Balance	(\$4,507,250)	TBD

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Estimated Redevelopment Property Tax Trust Fund Allocations & Distributions for May 1, 2012 Covering the Period 7/1/2012 through 12/31/2012)

	Successor Agency for the former	Successor Agency for the former
Redevelopment Property Tax Trust Fund (RPTTF) Activity	Covina RDA	Cudahy RDA
RPTTF Beginning Balance	\$0	\$0
Deposits:		
Secured, Unitary & Unsecured Property Taxes	4,227,915	1,854,552
Supplemental Property Taxes	9,097	12,603
Other Miscellaneous Property Tax Revenues	11,428	3,624
Deposit totals	4,248,440	1,870,779
RPTTF Available Balance	4,248,440	1,870,779
H&S Code 34183 Distributions		
Administrative Fees to County Auditor-Controller	(3,373)	(1,486)
SB813 5% Administrative Fees	(1,277)	(657)
City Passthrough Payments	(43,281)	(16,786)
County Taxing Entities (CTE) Passthrough Payments	(443,717)	(327,970)
Special District Passthrough Payments	(4,025)	(4,179)
K-12 School Passthrough Payments - Tax Portion	(18,339)	(23,507)
K-12 School Passthrough Payments - Facilities Portion	(24,014)	(30,782)
Community College Passthrough Payments - Tax Portion	(3,193)	(3,462)
Community College Passthrough Payments - Facilities Portion	(3,530)	(4,444)
County Office of Education - Tax Portion	(178)	(165)
County Office of Education - Facilities Portion	(759)	(705)
ROPS Enforceable Obligations Payable from Property Taxes	(3,557,668)	N/A
Successor Agency Administrative Cost Allowance	(145,088)	N/A
SCO Invoices for Audit and Oversight	N/A	N/A
H&S Code 34183 Distribution Totals	(4,248,440)	(414,144)
Residual Balance	(0)	TBD
Residual Property Tax Distributions		
Residual Balance to Cities	0	0
Residual Balance to Counties	0	0
Residual Balance to Special Districts	0	0
Residual Balance to K-12 Schools	0	0
Residual Balance to Community Colleges	0	0
Residual Balance to County Office of Education	0	0
Residual Property Tax Distribution Totals	0	0
Ending RPTTF Balance	(\$0)	TBD

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Estimated Redevelopment Property Tax Trust Fund Allocations & Distributions for May 1, 2012 Covering the Period 7/1/2012 through 12/31/2012)

	Successor Agency for the former	Successor Agency for the former
Redevelopment Property Tax Trust Fund (RPTTF) Activity	Culver City RDA	Cerritos RDA
RPTTF Beginning Balance	\$0	\$0
Deposits:		
Secured, Unitary & Unsecured Property Taxes	16,237,525	15,245,515
Supplemental Property Taxes	212,876	412,327
Other Miscellaneous Property Tax Revenues	134,263	3,584
Deposit totals	16,584,664	15,661,426
RPTTF Available Balance	16,584,664	15,661,426
H&S Code 34183 Distributions		
Administrative Fees to County Auditor-Controller	(13,166)	(12,433)
SB813 5% Administrative Fees	(10,828)	(20,616)
City Passthrough Payments	(171,716)	(65,900)
County Taxing Entities (CTE) Passthrough Payments	(755,465)	(476,592)
Special District Passthrough Payments	(508)	(14,942)
K-12 School Passthrough Payments - Tax Portion	(124,650)	(57,658)
K-12 School Passthrough Payments - Facilities Portion	(975,848)	(75,502)
Community College Passthrough Payments - Tax Portion	(21,027)	(9,026)
Community College Passthrough Payments - Facilities Portion	(23,240)	(9,977)
County Office of Education - Tax Portion	(1,163)	(601)
County Office of Education - Facilities Portion	(4,959)	(2,563)
ROPS Enforceable Obligations Payable from Property Taxes	(14,469,162)	N/A
Successor Agency Administrative Cost Allowance	(12,932)	N/A
SCO Invoices for Audit and Oversight	N/A	N/A
H&S Code 34183 Distribution Totals	(16,584,664)	(745,810)
Residual Balance	(0)	TBD
Residual Property Tax Distributions		
Residual Balance to Cities	0	0
Residual Balance to Counties	0	0
Residual Balance to Special Districts	0	0
Residual Balance to K-12 Schools	0	0
Residual Balance to Community Colleges	0	0
Residual Balance to County Office of Education	0	0
Residual Property Tax Distribution Totals	0	0
Ending RPTTF Balance	(\$0)	TBD

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Estimated Redevelopment Property Tax Trust Fund Allocations & Distributions for May 1, 2012 Covering the Period 7/1/2012 through 12/31/2012)

	Successor Agency for the former	Successor Agency for the former
Redevelopment Property Tax Trust Fund (RPTTF) Activity	Downey RDA	EI Monte RDA
RPTTF Beginning Balance	\$0	\$0
Deposits:		
Secured, Unitary & Unsecured Property Taxes	2,037,171	2,454,242
Supplemental Property Taxes	24,944	30,520
Other Miscellaneous Property Tax Revenues	21,342	540
Deposit totals	2,083,457	2,485,302
RPTTF Available Balance	2,083,457	2,485,302
H&S Code 34183 Distributions		
Administrative Fees to County Auditor-Controller	(1,655)	(1,972)
SB813 5% Administrative Fees	(1,761)	(1,934)
City Passthrough Payments	0	(11,907)
County Taxing Entities (CTE) Passthrough Payments	(602,786)	(623,419)
Special District Passthrough Payments	0	(1,667)
K-12 School Passthrough Payments - Tax Portion	0	(12,847)
K-12 School Passthrough Payments - Facilities Portion	0	(49,231)
Community College Passthrough Payments - Tax Portion	0	(1,374)
Community College Passthrough Payments - Facilities Portion	0	(1,519)
County Office of Education - Tax Portion	0	(1,807)
County Office of Education - Facilities Portion	0	(433)
ROPS Enforceable Obligations Payable from Property Taxes	N/A	N/A
Successor Agency Administrative Cost Allowance	N/A	N/A
SCO Invoices for Audit and Oversight	N/A	N/A
H&S Code 34183 Distribution Totals	(606,202)	(708,110)
Residual Balance	TBD	TBD
Residual Property Tax Distributions		
Residual Balance to Cities	0	0
Residual Balance to Counties	0	0
Residual Balance to Special Districts	0	0
Residual Balance to K-12 Schools	0	0
Residual Balance to Community Colleges	0	0
Residual Balance to County Office of Education	0	0
Residual Property Tax Distribution Totals	0	0
Ending RPTTF Balance	TBD	TBD

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Estimated Redevelopment Property Tax Trust Fund Allocations & Distributions for May 1, 2012 Covering the Period 7/1/2012 through 12/31/2012)

	Successor Agency for the former	Successor Agency for the former
Redevelopment Property Tax Trust Fund (RPTTF) Activity	Duarte RDA	Glendale RDA
RPTTF Beginning Balance	\$0	\$0
Deposits:		
Secured, Unitary & Unsecured Property Taxes	4,184,748	15,776,121
Supplemental Property Taxes	33,064	97,613
Other Miscellaneous Property Tax Revenues	16,420	125,265
Deposit totals	4,234,232	15,998,999
RPTTF Available Balance	4,234,232	15,998,999
H&S Code 34183 Distributions		
Administrative Fees to County Auditor-Controller	(3,361)	(12,701)
SB813 5% Administrative Fees	(4,805)	(11,184)
City Passthrough Payments	(15,095)	(140,882)
County Taxing Entities (CTE) Passthrough Payments	(806,727)	(1,787,583)
Special District Passthrough Payments	(2,024)	(373)
K-12 School Passthrough Payments - Tax Portion	(13,054)	(70,870)
K-12 School Passthrough Payments - Facilities Portion	(17,094)	(92,802)
Community College Passthrough Payments - Tax Portion	(1,403)	(14,553)
Community College Passthrough Payments - Facilities Portion	(3,595)	(16,085)
County Office of Education - Tax Portion	(99)	(11,415)
County Office of Education - Facilities Portion	(424)	(2,955)
ROPS Enforceable Obligations Payable from Property Taxes	N/A	(36,548,099)
Successor Agency Administrative Cost Allowance	N/A	0
SCO Invoices for Audit and Oversight	N/A	N/A
H&S Code 34183 Distribution Totals	(867,682)	(38,709,501)
Residual Balance	TBD	(22,710,502)
Residual Property Tax Distributions		
Residual Balance to Cities	0	0
Residual Balance to Counties	0	0
Residual Balance to Special Districts	0	0
Residual Balance to K-12 Schools	0	0
Residual Balance to Community Colleges	0	0
Residual Balance to County Office of Education	0	0
Residual Property Tax Distribution Totals	0	0
Ending RPTTF Balance	TBD	(\$22,710,502)

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Estimated Redevelopment Property Tax Trust Fund Allocations & Distributions for May 1, 2012 Covering the Period 7/1/2012 through 12/31/2012)

	Successor Agency for the former	Successor Agency for the former
Redevelopment Property Tax Trust Fund (RPTTF) Activity	Glendora RDA	Hawaiian Gdns RDA
RPTTF Beginning Balance	\$0	\$0
Deposits:		
Secured, Unitary & Unsecured Property Taxes	2,549,721	3,120,580
Supplemental Property Taxes	12,119	58,897
Other Miscellaneous Property Tax Revenues	5,332	1,694
Deposit totals	2,567,172	3,181,171
RPTTF Available Balance	2,567,172	3,181,171
H&S Code 34183 Distributions		
Administrative Fees to County Auditor-Controller	(2,038)	(2,525)
SB813 5% Administrative Fees	(675)	(2,945)
City Passthrough Payments	(28,869)	(17,028)
County Taxing Entities (CTE) Passthrough Payments	(126,893)	(149,539)
Special District Passthrough Payments	(4,118)	(4,110)
K-12 School Passthrough Payments - Tax Portion	(15,503)	(15,760)
K-12 School Passthrough Payments - Facilities Portion	(20,301)	(20,637)
Community College Passthrough Payments - Tax Portion	(2,417)	(2,467)
Community College Passthrough Payments - Facilities Portion	(2,672)	(2,727)
County Office of Education - Tax Portion	(145)	(164)
County Office of Education - Facilities Portion	(619)	(700)
ROPS Enforceable Obligations Payable from Property Taxes	N/A	N/A
Successor Agency Administrative Cost Allowance	N/A	N/A
SCO Invoices for Audit and Oversight	N/A	N/A
H&S Code 34183 Distribution Totals	(204,251)	(218,602)
Residual Balance	TBD	TBD
Residual Property Tax Distributions		
Residual Balance to Cities	0	0
Residual Balance to Counties	0	0
Residual Balance to Special Districts	0	0
Residual Balance to K-12 Schools	0	0
Residual Balance to Community Colleges	0	0
Residual Balance to County Office of Education	0	0
Residual Property Tax Distribution Totals	0	0
Ending RPTTF Balance	TBD	TBD

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Estimated Redevelopment Property Tax Trust Fund Allocations & Distributions for May 1, 2012 Covering the Period 7/1/2012 through 12/31/2012)

	Successor Agency for the former	Successor Agency for the former
Redevelopment Property Tax Trust Fund (RPTTF) Activity	Hawthorne RDA	Huntington Park RDA
RPTTF Beginning Balance	\$0	\$0
Deposits:		
Secured, Unitary & Unsecured Property Taxes	4,146,264	5,714,697
Supplemental Property Taxes	117,483	78,988
Other Miscellaneous Property Tax Revenues	99,913	27,212
Deposit totals	4,363,660	5,820,897
RPTTF Available Balance	4,363,660	5,820,897
H&S Code 34183 Distributions		
Administrative Fees to County Auditor-Controller	(4,047)	(4,621)
SB813 5% Administrative Fees	(5,638)	(5,500)
City Passthrough Payments	(58,449)	(10,929)
County Taxing Entities (CTE) Passthrough Payments	(1,466,009)	(1,292,901)
Special District Passthrough Payments	(9,456)	(2,007)
K-12 School Passthrough Payments - Tax Portion	(41,201)	(12,905)
K-12 School Passthrough Payments - Facilities Portion	(53,952)	(16,899)
Community College Passthrough Payments - Tax Portion	0	(1,901)
Community College Passthrough Payments - Facilities Portion	0	(2,101)
County Office of Education - Tax Portion	(407)	(105)
County Office of Education - Facilities Portion	(1,734)	(449)
ROPS Enforceable Obligations Payable from Property Taxes	(7,893,080)	(9,754,539)
Successor Agency Administrative Cost Allowance	0	0
SCO Invoices for Audit and Oversight	N/A	N/A
H&S Code 34183 Distribution Totals	(9,533,972)	(11,104,855)
Residual Balance	(5,170,312)	(5,283,958)
Residual Property Tax Distributions		
Residual Balance to Cities	0	0
Residual Balance to Counties	0	0
Residual Balance to Special Districts	0	0
Residual Balance to K-12 Schools	0	0
Residual Balance to Community Colleges	0	0
Residual Balance to County Office of Education	0	0
Residual Property Tax Distribution Totals	0	0
Ending RPTTF Balance	(\$5,170,312)	(\$5,283,958)

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Estimated Redevelopment Property Tax Trust Fund Allocations & Distributions
for May 1, 2012 Covering the Period 7/1/2012 through 12/31/2012)

	Successor Agency for the former	Successor Agency for the former
Redevelopment Property Tax Trust Fund (RPTTF) Activity	Industry RDA	Inglewood RDA
RPTTF Beginning Balance	\$0	\$0
Deposits:		
Secured, Unitary & Unsecured Property Taxes	19,775,864	9,633,491
Supplemental Property Taxes	187,599	82,343
Other Miscellaneous Property Tax Revenues	358,872	89,836
Deposit totals	20,322,335	9,805,670
RPTTF Available Balance	20,322,335	9,805,670
H&S Code 34183 Distributions		
Administrative Fees to County Auditor-Controller	(16,133)	(7,785)
SB813 5% Administrative Fees	(9,020)	(5,424)
City Passthrough Payments	(117,367)	(167,438)
County Taxing Entities (CTE) Passthrough Payments	(911,791)	(1,285,474)
Special District Passthrough Payments	(33,887)	(15,211)
K-12 School Passthrough Payments - Tax Portion	(30,212)	(95,076)
K-12 School Passthrough Payments - Facilities Portion	(639,968)	(124,500)
Community College Passthrough Payments - Tax Portion	(5,086)	(6,282)
Community College Passthrough Payments - Facilities Portion	(115,785)	(182,447)
County Office of Education - Tax Portion	(1,040)	(692)
County Office of Education - Facilities Portion	(4,435)	(2,950)
ROPS Enforceable Obligations Payable from Property Taxes	N/A	N/A
Successor Agency Administrative Cost Allowance	N/A	N/A
SCO Invoices for Audit and Oversight	N/A	N/A
H&S Code 34183 Distribution Totals	(1,884,725)	(1,893,278)
Residual Balance	TBD	TBD
Residual Property Tax Distributions		
Residual Balance to Cities	0	0
Residual Balance to Counties	0	0
Residual Balance to Special Districts	0	0
Residual Balance to K-12 Schools	0	0
Residual Balance to Community Colleges	0	0
Residual Balance to County Office of Education	0	0
Residual Property Tax Distribution Totals	0	0
Ending RPTTF Balance	TBD	TBD

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Estimated Redevelopment Property Tax Trust Fund Allocations & Distributions for May 1, 2012 Covering the Period 7/1/2012 through 12/31/2012)

	Successor Agency for the former	Successor Agency for the former
Redevelopment Property Tax Trust Fund (RPTTF) Activity	Irwindale RDA	La Puente RDA
RPTTF Beginning Balance	\$0	\$0
Deposits:		
Secured, Unitary & Unsecured Property Taxes	6,361,760	342,987
Supplemental Property Taxes	87,727	20,846
Other Miscellaneous Property Tax Revenues	(4,299)	311
Deposit totals	6,445,188	364,144
RPTTF Available Balance	6,445,188	364,144
H&S Code 34183 Distributions		
Administrative Fees to County Auditor-Controller	(5,117)	(289)
SB813 5% Administrative Fees	(4,386)	(1,548)
City Passthrough Payments	(31,830)	(4,777)
County Taxing Entities (CTE) Passthrough Payments	(198,832)	(1,649)
Special District Passthrough Payments	(6,856)	(4,188)
K-12 School Passthrough Payments - Tax Portion	(25,784)	(5,820)
K-12 School Passthrough Payments - Facilities Portion	(33,763)	(7,622)
Community College Passthrough Payments - Tax Portion	(3,621)	(1,034)
Community College Passthrough Payments - Facilities Portion	(4,002)	(1,143)
County Office of Education - Tax Portion	(227)	(57)
County Office of Education - Facilities Portion	(969)	(243)
ROPS Enforceable Obligations Payable from Property Taxes	(6,932,239)	(466,454)
Successor Agency Administrative Cost Allowance	0	0
SCO Invoices for Audit and Oversight	N/A	N/A
H&S Code 34183 Distribution Totals	(7,247,626)	(494,825)
Residual Balance	(802,438)	(130,681)
Residual Property Tax Distributions		
Residual Balance to Cities	0	0
Residual Balance to Counties	0	0
Residual Balance to Special Districts	0	0
Residual Balance to K-12 Schools	0	0
Residual Balance to Community Colleges	0	0
Residual Balance to County Office of Education	0	0
Residual Property Tax Distribution Totals	0	0
Ending RPTTF Balance	(\$802,438)	(\$130,681)

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Estimated Redevelopment Property Tax Trust Fund Allocations & Distributions for May 1, 2012 Covering the Period 7/1/2012 through 12/31/2012)

	Successor Agency for the former	Successor Agency for the former
Redevelopment Property Tax Trust Fund (RPTTF) Activity	Lakewood RDA	La Verne RDA
RPTTF Beginning Balance	\$0	\$0
Deposits:		
Secured, Unitary & Unsecured Property Taxes	2,717,135	5,007,614
Supplemental Property Taxes	27,369	66,105
Other Miscellaneous Property Tax Revenues	(19,007)	12,278
Deposit totals	2,725,497	5,085,997
RPTTF Available Balance	2,725,497	5,085,997
H&S Code 34183 Distributions		
Administrative Fees to County Auditor-Controller	(2,164)	(4,038)
SB813 5% Administrative Fees	(857)	(3,306)
City Passthrough Payments	(5,400)	(153,350)
County Taxing Entities (CTE) Passthrough Payments	(642,163)	(2,811,466)
Special District Passthrough Payments	(2,667)	(12,433)
K-12 School Passthrough Payments - Tax Portion	(16,371)	(51,556)
K-12 School Passthrough Payments - Facilities Portion	(112,699)	(67,512)
Community College Passthrough Payments - Tax Portion	(2,528)	(9,587)
Community College Passthrough Payments - Facilities Portion	(2,794)	(10,596)
County Office of Education - Tax Portion	(156)	(529)
County Office of Education - Facilities Portion	(663)	(2,256)
ROPS Enforceable Obligations Payable from Property Taxes	N/A	N/A
Successor Agency Administrative Cost Allowance	N/A	N/A
SCO Invoices for Audit and Oversight	N/A	N/A
H&S Code 34183 Distribution Totals	(788,463)	(3,126,630)
Residual Balance	TBD	TBD
Residual Property Tax Distributions		
Residual Balance to Cities	0	0
Residual Balance to Counties	0	0
Residual Balance to Special Districts	0	0
Residual Balance to K-12 Schools	0	0
Residual Balance to Community Colleges	0	0
Residual Balance to County Office of Education	0	0
Residual Property Tax Distribution Totals	0	0
Ending RPTTF Balance	TBD	TBD

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Estimated Redevelopment Property Tax Trust Fund Allocations & Distributions for May 1, 2012 Covering the Period 7/1/2012 through 12/31/2012)

	Successor Agency for the former	Successor Agency for the former
	Lawndale RDA	La Mirada RDA
Redevelopment Property Tax Trust Fund (RPTTF) Activity		
RPTTF Beginning Balance	\$0	\$0
Deposits:		
Secured, Unitary & Unsecured Property Taxes	2,549,473	6,815,425
Supplemental Property Taxes	35,648	168,921
Other Miscellaneous Property Tax Revenues	6,419	4,360
Deposit totals	2,591,540	6,988,706
RPTTF Available Balance	2,591,540	6,988,706
H&S Code 34183 Distributions		
Administrative Fees to County Auditor-Controller	(2,057)	(5,547)
SB813 5% Administrative Fees	(1,803)	(8,464)
City Passthrough Payments	(34,841)	(46,506)
County Taxing Entities (CTE) Passthrough Payments	(0)	(1,625,047)
Special District Passthrough Payments	(20,666)	(10,660)
K-12 School Passthrough Payments - Tax Portion	(48,321)	(31,717)
K-12 School Passthrough Payments - Facilities Portion	(63,275)	(41,532)
Community College Passthrough Payments - Tax Portion	(7,079)	(4,488)
Community College Passthrough Payments - Facilities Portion	(7,824)	(4,960)
County Office of Education - Tax Portion	(400)	(295)
County Office of Education - Facilities Portion	(1,706)	(1,259)
ROPS Enforceable Obligations Payable from Property Taxes	(69,120,354)	(5,976,410)
Successor Agency Administrative Cost Allowance	0	0
SCO Invoices for Audit and Oversight	N/A	N/A
H&S Code 34183 Distribution Totals	(69,308,328)	(7,756,884)
Residual Balance	(66,716,788)	(768,178)
Residual Property Tax Distributions		
Residual Balance to Cities	0	0
Residual Balance to Counties	0	0
Residual Balance to Special Districts	0	0
Residual Balance to K-12 Schools	0	0
Residual Balance to Community Colleges	0	0
Residual Balance to County Office of Education	0	0
Residual Property Tax Distribution Totals	0	0
Ending RPTTF Balance	(\$66,716,788)	(\$768,178)

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Estimated Redevelopment Property Tax Trust Fund Allocations & Distributions for May 1, 2012 Covering the Period 7/1/2012 through 12/31/2012)

	Successor Agency for the former	Successor Agency for the former
Redevelopment Property Tax Trust Fund (RPTTF) Activity	Long Beach RDA	Lancaster RDA
RPTTF Beginning Balance	\$0	\$0
Deposits:		
Secured, Unitary & Unsecured Property Taxes	48,011,327	24,655,126
Supplemental Property Taxes	511,329	200,524
Other Miscellaneous Property Tax Revenues	619,580	159,360
Deposit totals	49,142,236	25,015,010
RPTTF Available Balance	49,142,236	25,015,010
H&S Code 34183 Distributions		
Administrative Fees to County Auditor-Controller	(39,014)	(19,859)
SB813 5% Administrative Fees	(25,712)	(15,850)
City Passthrough Payments	(1,364,010)	0
County Taxing Entities (CTE) Passthrough Payments	(1,978,605)	(14,453,379)
Special District Passthrough Payments	(74,285)	(664,713)
K-12 School Passthrough Payments - Tax Portion	(503,017)	(49,857)
K-12 School Passthrough Payments - Facilities Portion	(658,686)	(394,972)
Community College Passthrough Payments - Tax Portion	(78,827)	(1,548)
Community College Passthrough Payments - Facilities Portion	(87,125)	(665,689)
County Office of Education - Tax Portion	(4,784)	(2,188)
County Office of Education - Facilities Portion	(20,395)	(2,188)
ROPS Enforceable Obligations Payable from Property Taxes	N/A	(9,218,090)
Successor Agency Administrative Cost Allowance	N/A	0
SCO Invoices for Audit and Oversight	N/A	N/A
H&S Code 34183 Distribution Totals	(4,834,461)	(25,488,333)
Residual Balance	TBD	(473,323)
Residual Property Tax Distributions		
Residual Balance to Cities	0	0
Residual Balance to Counties	0	0
Residual Balance to Special Districts	0	0
Residual Balance to K-12 Schools	0	0
Residual Balance to Community Colleges	0	0
Residual Balance to County Office of Education	0	0
Residual Property Tax Distribution Totals	0	0
Ending RPTTF Balance	TBD	(\$473,323)

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Estimated Redevelopment Property Tax Trust Fund Allocations & Distributions for May 1, 2012 Covering the Period 7/1/2012 through 12/31/2012)

	Successor Agency for the former	Successor Agency for the former
Redevelopment Property Tax Trust Fund (RPTTF) Activity	L A City RDA	Lynwood RDA
RPTTF Beginning Balance	\$0	\$0
Deposits:		
Secured, Unitary & Unsecured Property Taxes	118,109,899	1,040,723
Supplemental Property Taxes	1,410,492	34,900
Other Miscellaneous Property Tax Revenues	858,982	6,042
Deposit totals	120,379,373	1,081,665
RPTTF Available Balance	120,379,373	1,081,665
H&S Code 34183 Distributions		
Administrative Fees to County Auditor-Controller	(95,567)	(917)
SB813 5% Administrative Fees	(98,469)	(2,051)
City Passthrough Payments	(4,342,585)	(4,744)
County Taxing Entities (CTE) Passthrough Payments	(4,056,777)	(10,760)
Special District Passthrough Payments	(6,241)	(965)
K-12 School Passthrough Payments - Tax Portion	(1,223,132)	(3,691)
K-12 School Passthrough Payments - Facilities Portion	(1,746,578)	(4,834)
Community College Passthrough Payments - Tax Portion	(179,020)	(579)
Community College Passthrough Payments - Facilities Portion	(2,250,037)	(640)
County Office of Education - Tax Portion	(11,835)	(32)
County Office of Education - Facilities Portion	(44,286)	(138)
ROPS Enforceable Obligations Payable from Property Taxes	N/A	N/A
Successor Agency Administrative Cost Allowance	N/A	N/A
SCO Invoices for Audit and Oversight	N/A	N/A
H&S Code 34183 Distribution Totals	(14,054,528)	(29,353)
Residual Balance	TBD	TBD
Residual Property Tax Distributions		
Residual Balance to Cities	0	0
Residual Balance to Counties	0	0
Residual Balance to Special Districts	0	0
Residual Balance to K-12 Schools	0	0
Residual Balance to Community Colleges	0	0
Residual Balance to County Office of Education	0	0
Residual Property Tax Distribution Totals	0	0
Ending RPTTF Balance	TBD	TBD

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Estimated Redevelopment Property Tax Trust Fund Allocations & Distributions for May 1, 2012 Covering the Period 7/1/2012 through 12/31/2012)

	Successor Agency for the former	Successor Agency for the former
Redevelopment Property Tax Trust Fund (RPTTF) Activity	Maywood RDA	Monrovia RDA
RPTTF Beginning Balance	\$0	\$0
Deposits:		
Secured, Unitary & Unsecured Property Taxes	2,009,959	3,949,257
Supplemental Property Taxes	18,423	85,495
Other Miscellaneous Property Tax Revenues	15,129	18,229
Deposit totals	2,043,511	4,052,981
RPTTF Available Balance	2,043,511	4,052,981
H&S Code 34183 Distributions		
Administrative Fees to County Auditor-Controller	(1,621)	(3,218)
SB813 5% Administrative Fees	(1,341)	(4,363)
City Passthrough Payments	(24,867)	(70,059)
County Taxing Entities (CTE) Passthrough Payments	(356,288)	(1,529,434)
Special District Passthrough Payments	(5,008)	(5,434)
K-12 School Passthrough Payments - Tax Portion	(30,723)	(5,757)
K-12 School Passthrough Payments - Facilities Portion	(40,230)	(7,539)
Community College Passthrough Payments - Tax Portion	(4,525)	(631)
Community College Passthrough Payments - Facilities Portion	(5,001)	(697)
County Office of Education - Tax Portion	(251)	(241)
County Office of Education - Facilities Portion	(1,068)	(1,026)
ROPS Enforceable Obligations Payable from Property Taxes	N/A	(6,873,379)
Successor Agency Administrative Cost Allowance	N/A	0
SCO Invoices for Audit and Oversight	N/A	N/A
H&S Code 34183 Distribution Totals	(470,923)	(8,501,777)
Residual Balance	TBD	(4,448,796)
Residual Property Tax Distributions		
Residual Balance to Cities	0	0
Residual Balance to Counties	0	0
Residual Balance to Special Districts	0	0
Residual Balance to K-12 Schools	0	0
Residual Balance to Community Colleges	0	0
Residual Balance to County Office of Education	0	0
Residual Property Tax Distribution Totals	0	0
Ending RPTTF Balance	TBD	(\$4,448,796)

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Estimated Redevelopment Property Tax Trust Fund Allocations & Distributions for May 1, 2012 Covering the Period 7/1/2012 through 12/31/2012)

	Successor Agency for the former	Successor Agency for the former
Redevelopment Property Tax Trust Fund (RPTTF) Activity	Montebello RDA	Monterey Park RDA
RPTTF Beginning Balance	\$0	\$0
Deposits:		
Secured, Unitary & Unsecured Property Taxes	6,831,085	5,352,761
Supplemental Property Taxes	33,388	112,340
Other Miscellaneous Property Tax Revenues	13,491	22,354
Deposit totals	6,877,964	5,487,455
RPTTF Available Balance	6,877,964	5,487,455
H&S Code 34183 Distributions		
Administrative Fees to County Auditor-Controller	(5,460)	(4,357)
SB813 5% Administrative Fees	(2,171)	(6,083)
City Passthrough Payments	(14,229)	(85,328)
County Taxing Entities (CTE) Passthrough Payments	(807,263)	(202,293)
Special District Passthrough Payments	(7,566)	(26,712)
K-12 School Passthrough Payments - Tax Portion	(37,492)	(37,597)
K-12 School Passthrough Payments - Facilities Portion	(49,095)	(298,827)
Community College Passthrough Payments - Tax Portion	(5,775)	(7,534)
Community College Passthrough Payments - Facilities Portion	(6,383)	(19,909)
County Office of Education - Tax Portion	(320)	(417)
County Office of Education - Facilities Portion	(1,363)	(1,779)
ROPS Enforceable Obligations Payable from Property Taxes	(6,992,868)	(3,083,007)
Successor Agency Administrative Cost Allowance	0	(125,000)
SCO Invoices for Audit and Oversight	N/A	N/A
H&S Code 34183 Distribution Totals	(7,929,985)	(3,898,843)
Residual Balance	(1,052,021)	1,588,612
Residual Property Tax Distributions		
Residual Balance to Cities	0	342,424
Residual Balance to Counties	0	788,593
Residual Balance to Special Districts	0	76,751
Residual Balance to K-12 Schools	0	328,735
Residual Balance to Community Colleges	0	45,773
Residual Balance to County Office of Education	0	6,336
Residual Property Tax Distribution Totals	0	1,588,612
Ending RPTTF Balance	(\$1,052,021)	(\$0)

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Estimated Redevelopment Property Tax Trust Fund Allocations & Distributions for May 1, 2012 Covering the Period 7/1/2012 through 12/31/2012)

	Successor Agency for the former	Successor Agency for the former
Redevelopment Property Tax Trust Fund (RPTTF) Activity	Norwalk RDA	Palmdale RDA
RPTTF Beginning Balance	\$0	\$0
Deposits:		
Secured, Unitary & Unsecured Property Taxes	3,918,718	19,648,841
Supplemental Property Taxes	157,670	55,870
Other Miscellaneous Property Tax Revenues	42,934	(227,159)
Deposit totals	4,119,322	19,477,552
RPTTF Available Balance	4,119,322	19,477,552
H&S Code 34183 Distributions		
Administrative Fees to County Auditor-Controller	(3,270)	(15,463)
SB813 5% Administrative Fees	(7,936)	(3,787)
City Passthrough Payments	(22,297)	(48,901)
County Taxing Entities (CTE) Passthrough Payments	(1,929,926)	(7,524,106)
Special District Passthrough Payments	(2,921)	(737,366)
K-12 School Passthrough Payments - Tax Portion	(15,980)	(143)
K-12 School Passthrough Payments - Facilities Portion	(20,925)	(188)
Community College Passthrough Payments - Tax Portion	(2,191)	0
Community College Passthrough Payments - Facilities Portion	(2,422)	0
County Office of Education - Tax Portion	(148)	(48,582)
County Office of Education - Facilities Portion	(631)	(0)
ROPS Enforceable Obligations Payable from Property Taxes	N/A	(76,016,902)
Successor Agency Administrative Cost Allowance	N/A	0
SCO Invoices for Audit and Oversight	N/A	N/A
H&S Code 34183 Distribution Totals	(2,008,648)	(84,395,438)
Residual Balance	TBD	(64,917,886)
Residual Property Tax Distributions		
Residual Balance to Cities	0	0
Residual Balance to Counties	0	0
Residual Balance to Special Districts	0	0
Residual Balance to K-12 Schools	0	0
Residual Balance to Community Colleges	0	0
Residual Balance to County Office of Education	0	0
Residual Property Tax Distribution Totals	0	0
Ending RPTTF Balance	TBD	(\$64,917,886)

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Estimated Redevelopment Property Tax Trust Fund Allocations & Distributions for May 1, 2012 Covering the Period 7/1/2012 through 12/31/2012)

	Successor Agency for the former	Successor Agency for the former
Redevelopment Property Tax Trust Fund (RPTTF) Activity	Paramount RDA	Pasadena RDA
RPTTF Beginning Balance	\$0	\$0
Deposits:		
Secured, Unitary & Unsecured Property Taxes	5,712,414	14,620,153
Supplemental Property Taxes	67,729	504,100
Other Miscellaneous Property Tax Revenues	63,014	69,733
Deposit totals	5,843,157	15,193,986
RPTTF Available Balance	5,843,157	15,193,986
H&S Code 34183 Distributions		
Administrative Fees to County Auditor-Controller	(4,639)	(12,061)
SB813 5% Administrative Fees	(3,475)	(25,452)
City Passthrough Payments	(35,947)	0
County Taxing Entities (CTE) Passthrough Payments	(326,480)	(78,388)
Special District Passthrough Payments	(22,067)	(2,997)
K-12 School Passthrough Payments - Tax Portion	(52,302)	(15,322)
K-12 School Passthrough Payments - Facilities Portion	(68,488)	(20,064)
Community College Passthrough Payments - Tax Portion	(7,433)	(2,797)
Community College Passthrough Payments - Facilities Portion	(8,216)	(3,092)
County Office of Education - Tax Portion	(417)	(131)
County Office of Education - Facilities Portion	(1,777)	(559)
ROPS Enforceable Obligations Payable from Property Taxes	(7,489,015)	N/A
Successor Agency Administrative Cost Allowance	0	N/A
SCO Invoices for Audit and Oversight	N/A	N/A
H&S Code 34183 Distribution Totals	(8,020,256)	(160,863)
Residual Balance	(2,177,099)	TBD
Residual Property Tax Distributions		
Residual Balance to Cities	0	0
Residual Balance to Counties	0	0
Residual Balance to Special Districts	0	0
Residual Balance to K-12 Schools	0	0
Residual Balance to Community Colleges	0	0
Residual Balance to County Office of Education	0	0
Residual Property Tax Distribution Totals	0	0
Ending RPTTF Balance	(\$2,177,099)	TBD

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Estimated Redevelopment Property Tax Trust Fund Allocations & Distributions
for May 1, 2012 Covering the Period 7/1/2012 through 12/31/2012)

	Successor Agency for the former	Successor Agency for the former
Redevelopment Property Tax Trust Fund (RPTTF) Activity	Pico Rivera RDA	Pomona RDA
RPTTF Beginning Balance	\$0	\$0
Deposits:		
Secured, Unitary & Unsecured Property Taxes	4,113,874	13,285,634
Supplemental Property Taxes	161,854	176,709
Other Miscellaneous Property Tax Revenues	31,671	(79,209)
Deposit totals	4,307,399	13,383,134
RPTTF Available Balance	4,307,399	13,383,134
H&S Code 34183 Distributions		
Administrative Fees to County Auditor-Controller	(3,419)	(10,624)
SB813 5% Administrative Fees	(8,903)	(15,054)
City Passthrough Payments	0	(362,217)
County Taxing Entities (CTE) Passthrough Payments	(2,934,012)	(5,991,963)
Special District Passthrough Payments	0	(19,906)
K-12 School Passthrough Payments - Tax Portion	0	(96,958)
K-12 School Passthrough Payments - Facilities Portion	0	(185,179)
Community College Passthrough Payments - Tax Portion	0	(15,276)
Community College Passthrough Payments - Facilities Portion	0	(25,322)
County Office of Education - Tax Portion	0	(848)
County Office of Education - Facilities Portion	0	(3,613)
ROPS Enforceable Obligations Payable from Property Taxes	(7,970,330)	(6,810,510)
Successor Agency Administrative Cost Allowance	0	0
SCO Invoices for Audit and Oversight	N/A	N/A
H&S Code 34183 Distribution Totals	(10,916,664)	(13,537,469)
Residual Balance	(6,609,265)	(154,335)
Residual Property Tax Distributions		
Residual Balance to Cities	0	0
Residual Balance to Counties	0	0
Residual Balance to Special Districts	0	0
Residual Balance to K-12 Schools	0	0
Residual Balance to Community Colleges	0	0
Residual Balance to County Office of Education	0	0
Residual Property Tax Distribution Totals	0	0
Ending RPTTF Balance	(\$6,609,265)	(\$154,335)

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Estimated Redevelopment Property Tax Trust Fund Allocations & Distributions for May 1, 2012 Covering the Period 7/1/2012 through 12/31/2012)

	Successor Agency for the former	Successor Agency for the former
Redevelopment Property Tax Trust Fund (RPTTF) Activity	Rancho P V RDA	Redondo Beach RDA
RPTTF Beginning Balance	\$0	\$0
Deposits:		
Secured, Unitary & Unsecured Property Taxes	570,461	1,553,876
Supplemental Property Taxes	28,393	-
Other Miscellaneous Property Tax Revenues	(48)	(206)
Deposit totals	598,806	1,553,670
RPTTF Available Balance	598,806	1,553,670
H&S Code 34183 Distributions		
Administrative Fees to County Auditor-Controller	(475)	(1,233)
SB813 5% Administrative Fees	(1,420)	-
City Passthrough Payments	0	0
County Taxing Entities (CTE) Passthrough Payments	(101,797)	(469,750)
Special District Passthrough Payments	0	0
K-12 School Passthrough Payments - Tax Portion	0	0
K-12 School Passthrough Payments - Facilities Portion	0	0
Community College Passthrough Payments - Tax Portion	0	0
Community College Passthrough Payments - Facilities Portion	0	0
County Office of Education - Tax Portion	0	0
County Office of Education - Facilities Portion	0	0
ROPS Enforceable Obligations Payable from Property Taxes	(681,528)	(8,291,898)
Successor Agency Administrative Cost Allowance	0	0
SCO Invoices for Audit and Oversight	N/A	N/A
H&S Code 34183 Distribution Totals	(785,220)	(8,762,881)
Residual Balance	(186,414)	(7,209,211)
Residual Property Tax Distributions		
Residual Balance to Cities	0	0
Residual Balance to Counties	0	0
Residual Balance to Special Districts	0	0
Residual Balance to K-12 Schools	0	0
Residual Balance to Community Colleges	0	0
Residual Balance to County Office of Education	0	0
Residual Property Tax Distribution Totals	0	0
Ending RPTTF Balance	(\$186,414)	(\$7,209,211)

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Estimated Redevelopment Property Tax Trust Fund Allocations & Distributions for May 1, 2012 Covering the Period 7/1/2012 through 12/31/2012)

	Successor Agency for the former	Successor Agency for the former
Redevelopment Property Tax Trust Fund (RPTTF) Activity	Rosemead RDA	San Fernando RDA
RPTTF Beginning Balance	\$0	\$0
Deposits:		
Secured, Unitary & Unsecured Property Taxes	3,506,189	2,333,768
Supplemental Property Taxes	30,974	8,195
Other Miscellaneous Property Tax Revenues	2,307	60,044
Deposit totals	3,539,470	2,402,007
RPTTF Available Balance	3,539,470	2,402,007
H&S Code 34183 Distributions		
Administrative Fees to County Auditor-Controller	(2,810)	(1,907)
SB813 5% Administrative Fees	(1,548)	(604)
City Passthrough Payments	(39,471)	(33,935)
County Taxing Entities (CTE) Passthrough Payments	(692,287)	(674,018)
Special District Passthrough Payments	(7,237)	(76)
K-12 School Passthrough Payments - Tax Portion	(39,933)	(16,389)
K-12 School Passthrough Payments - Facilities Portion	(52,291)	(21,461)
Community College Passthrough Payments - Tax Portion	(6,288)	(2,414)
Community College Passthrough Payments - Facilities Portion	(6,950)	(2,668)
County Office of Education - Tax Portion	(329)	(134)
County Office of Education - Facilities Portion	(1,401)	(570)
ROPS Enforceable Obligations Payable from Property Taxes	(2,735,831)	N/A
Successor Agency Administrative Cost Allowance	0	N/A
SCO Invoices for Audit and Oversight	N/A	N/A
H&S Code 34183 Distribution Totals	(3,586,376)	(754,176)
Residual Balance	(46,906)	TBD
Residual Property Tax Distributions		
Residual Balance to Cities	0	0
Residual Balance to Counties	0	0
Residual Balance to Special Districts	0	0
Residual Balance to K-12 Schools	0	0
Residual Balance to Community Colleges	0	0
Residual Balance to County Office of Education	0	0
Residual Property Tax Distribution Totals	0	0
Ending RPTTF Balance	(\$46,906)	TBD

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Estimated Redevelopment Property Tax Trust Fund Allocations & Distributions for May 1, 2012 Covering the Period 7/1/2012 through 12/31/2012)

	Successor Agency for the former	Successor Agency for the former
Redevelopment Property Tax Trust Fund (RPTTF) Activity	San Dimas RDA	San Gabriel RDA
RPTTF Beginning Balance	\$0	\$0
Deposits:		
Secured, Unitary & Unsecured Property Taxes	3,042,807	669,634
Supplemental Property Taxes	24,916	11,368
Other Miscellaneous Property Tax Revenues	5,160	628
Deposit totals	3,072,883	681,630
RPTTF Available Balance	3,072,883	681,630
H&S Code 34183 Distributions		
Administrative Fees to County Auditor-Controller	(2,439)	(541)
SB813 5% Administrative Fees	(1,245)	(568)
City Passthrough Payments	(38,776)	0
County Taxing Entities (CTE) Passthrough Payments	(720,940)	0
Special District Passthrough Payments	(6,337)	0
K-12 School Passthrough Payments - Tax Portion	(24,130)	0
K-12 School Passthrough Payments - Facilities Portion	(32,522)	(37,567)
Community College Passthrough Payments - Tax Portion	(4,452)	0
Community College Passthrough Payments - Facilities Portion	(4,920)	(8,302)
County Office of Education - Tax Portion	(247)	0
County Office of Education - Facilities Portion	(1,052)	0
ROPS Enforceable Obligations Payable from Property Taxes	(3,226,656)	(152,230)
Successor Agency Administrative Cost Allowance	0	(125,000)
SCO Invoices for Audit and Oversight	N/A	N/A
H&S Code 34183 Distribution Totals	(4,063,716)	(324,208)
Residual Balance	(990,833)	357,422
Residual Property Tax Distributions		
Residual Balance to Cities	0	38,607
Residual Balance to Counties	0	218,737
Residual Balance to Special Districts	0	5,176
Residual Balance to K-12 Schools	0	82,080
Residual Balance to Community Colleges	0	11,263
Residual Balance to County Office of Education	0	1,559
Residual Property Tax Distribution Totals	0	357,422
Ending RPTTF Balance	(\$990,833)	(\$0)

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Estimated Redevelopment Property Tax Trust Fund Allocations & Distributions for May 1, 2012 Covering the Period 7/1/2012 through 12/31/2012)

	Successor Agency for the former	Successor Agency for the former
Redevelopment Property Tax Trust Fund (RPTTF) Activity	Santa Clarita RDA	Santa Fe Sprgs RDA
RPTTF Beginning Balance	\$0	\$0
Deposits:		
Secured, Unitary & Unsecured Property Taxes	350,923	12,717,436
Supplemental Property Taxes	27,174	89,041
Other Miscellaneous Property Tax Revenues	(3,409)	34,447
Deposit totals	374,688	12,840,924
RPTTF Available Balance	374,688	12,840,924
H&S Code 34183 Distributions		
Administrative Fees to County Auditor-Controller	(297)	(10,194)
SB813 5% Administrative Fees	(469)	(5,375)
City Passthrough Payments	(5,891)	(67,541)
County Taxing Entities (CTE) Passthrough Payments	(29,049)	(1,480,790)
Special District Passthrough Payments	(5,049)	(18,635)
K-12 School Passthrough Payments - Tax Portion	(6,267)	(99,348)
K-12 School Passthrough Payments - Facilities Portion	(8,207)	(130,093)
Community College Passthrough Payments - Tax Portion	(1,189)	(10,814)
Community College Passthrough Payments - Facilities Portion	(1,314)	(11,953)
County Office of Education - Tax Portion	(54)	(818)
County Office of Education - Facilities Portion	(231)	(3,486)
ROPS Enforceable Obligations Payable from Property Taxes	(2,150,452)	(13,449,143)
Successor Agency Administrative Cost Allowance	0	0
SCO Invoices for Audit and Oversight	N/A	N/A
H&S Code 34183 Distribution Totals	(2,208,470)	(15,288,190)
Residual Balance	(1,833,782)	(2,447,266)
Residual Property Tax Distributions		
Residual Balance to Cities	0	0
Residual Balance to Counties	0	0
Residual Balance to Special Districts	0	0
Residual Balance to K-12 Schools	0	0
Residual Balance to Community Colleges	0	0
Residual Balance to County Office of Education	0	0
Residual Property Tax Distribution Totals	0	0
Ending RPTTF Balance	(\$1,833,782)	(\$2,447,266)

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Estimated Redevelopment Property Tax Trust Fund Allocations & Distributions for May 1, 2012 Covering the Period 7/1/2012 through 12/31/2012)

	Successor Agency for the former	Successor Agency for the former
Redevelopment Property Tax Trust Fund (RPTTF) Activity	Santa Monica RDA	Sierra Madre RDA
RPTTF Beginning Balance	\$0	\$0
Deposits:		
Secured, Unitary & Unsecured Property Taxes	36,085,967	689,645
Supplemental Property Taxes	486,862	25,541
Other Miscellaneous Property Tax Revenues	128,340	1,005
Deposit totals	36,701,169	716,191
RPTTF Available Balance	36,701,169	716,191
H&S Code 34183 Distributions		
Administrative Fees to County Auditor-Controller	(29,137)	(569)
SB813 5% Administrative Fees	(24,457)	(1,277)
City Passthrough Payments	(957,786)	(13,888)
County Taxing Entities (CTE) Passthrough Payments	(3,782,435)	(22,850)
Special District Passthrough Payments	(2,739)	(2,253)
K-12 School Passthrough Payments - Tax Portion	(678,116)	(4,077)
K-12 School Passthrough Payments - Facilities Portion	(887,972)	(5,339)
Community College Passthrough Payments - Tax Portion	(181,677)	(744)
Community College Passthrough Payments - Facilities Portion	(200,801)	(823)
County Office of Education - Tax Portion	(8,315)	(35)
County Office of Education - Facilities Portion	(35,449)	(149)
ROPS Enforceable Obligations Payable from Property Taxes	(24,761,595)	N/A
Successor Agency Administrative Cost Allowance	(742,848)	N/A
SCO Invoices for Audit and Oversight	N/A	N/A
H&S Code 34183 Distribution Totals	(32,293,328)	(52,004)
Residual Balance	4,407,841	TBD
Residual Property Tax Distributions		
Residual Balance to Cities	756,589	0
Residual Balance to Counties	2,672,143	0
Residual Balance to Special Districts	1,901	0
Residual Balance to K-12 Schools	768,142	0
Residual Balance to Community Colleges	187,600	0
Residual Balance to County Office of Education	21,466	0
Residual Property Tax Distribution Totals	4,407,841	0
Ending RPTTF Balance	\$0	TBD

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Estimated Redevelopment Property Tax Trust Fund Allocations & Distributions for May 1, 2012 Covering the Period 7/1/2012 through 12/31/2012)

	Successor Agency for the former	Successor Agency for the former
Redevelopment Property Tax Trust Fund (RPTTF) Activity	Signal Hill RDA	South El Monte RDA
RPTTF Beginning Balance	\$0	\$0
Deposits:		
Secured, Unitary & Unsecured Property Taxes	6,239,307	3,059,521
Supplemental Property Taxes	53,868	110,039
Other Miscellaneous Property Tax Revenues	51,810	25,026
Deposit totals	6,344,985	3,194,586
RPTTF Available Balance	6,344,985	3,194,586
H&S Code 34183 Distributions		
Administrative Fees to County Auditor-Controller	(5,037)	(2,537)
SB813 5% Administrative Fees	(2,827)	(6,295)
City Passthrough Payments	(28,210)	(28,477)
County Taxing Entities (CTE) Passthrough Payments	(284,156)	(857,701)
Special District Passthrough Payments	(4,404)	(6,320)
K-12 School Passthrough Payments - Tax Portion	(36,978)	(45,835)
K-12 School Passthrough Payments - Facilities Portion	(48,422)	(60,020)
Community College Passthrough Payments - Tax Portion	(5,820)	(4,647)
Community College Passthrough Payments - Facilities Portion	(6,433)	(5,136)
County Office of Education - Tax Portion	(355)	(360)
County Office of Education - Facilities Portion	(1,513)	(1,535)
ROPS Enforceable Obligations Payable from Property Taxes	N/A	(3,908,441)
Successor Agency Administrative Cost Allowance	N/A	0
SCO Invoices for Audit and Oversight	N/A	N/A
H&S Code 34183 Distribution Totals	(424,156)	(4,927,305)
Residual Balance	TBD	(1,732,719)
Residual Property Tax Distributions		
Residual Balance to Cities	0	0
Residual Balance to Counties	0	0
Residual Balance to Special Districts	0	0
Residual Balance to K-12 Schools	0	0
Residual Balance to Community Colleges	0	0
Residual Balance to County Office of Education	0	0
Residual Property Tax Distribution Totals	0	0
Ending RPTTF Balance	TBD	(\$1,732,719)

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Estimated Redevelopment Property Tax Trust Fund Allocations & Distributions for May 1, 2012 Covering the Period 7/1/2012 through 12/31/2012)

	Successor Agency for the former	Successor Agency for the former
Redevelopment Property Tax Trust Fund (RPTTF) Activity	South Gate RDA	South Pasadena RDA
RPTTF Beginning Balance	\$0	\$0
Deposits:		
Secured, Unitary & Unsecured Property Taxes	4,203,783	254,974
Supplemental Property Taxes	56,666	27,163
Other Miscellaneous Property Tax Revenues	25,043	409
Deposit totals	4,285,492	282,546
RPTTF Available Balance	4,285,492	282,546
H&S Code 34183 Distributions		
Administrative Fees to County Auditor-Controller	(3,403)	(224)
SB813 5% Administrative Fees	(5,229)	(1,358)
City Passthrough Payments	(19,088)	0
County Taxing Entities (CTE) Passthrough Payments	(197,576)	(5,331)
Special District Passthrough Payments	(5,677)	(195)
K-12 School Passthrough Payments - Tax Portion	(28,409)	(893)
K-12 School Passthrough Payments - Facilities Portion	(37,200)	(1,169)
Community College Passthrough Payments - Tax Portion	(4,122)	(174)
Community College Passthrough Payments - Facilities Portion	(4,556)	(192)
County Office of Education - Tax Portion	(229)	(8)
County Office of Education - Facilities Portion	(975)	(35)
ROPS Enforceable Obligations Payable from Property Taxes	(5,165,394)	(51,570)
Successor Agency Administrative Cost Allowance	0	(150,000)
SCO Invoices for Audit and Oversight	N/A	N/A
H&S Code 34183 Distribution Totals	(5,471,858)	(211,148)
Residual Balance	(1,186,366)	71,398
Residual Property Tax Distributions		
Residual Balance to Cities	0	21,436
Residual Balance to Counties	0	33,312
Residual Balance to Special Districts	0	1,217
Residual Balance to K-12 Schools	0	12,881
Residual Balance to Community Colleges	0	2,285
Residual Balance to County Office of Education	0	268
Residual Property Tax Distribution Totals	0	71,398
Ending RPTTF Balance	(\$1,186,366)	\$0

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Estimated Redevelopment Property Tax Trust Fund Allocations & Distributions
for May 1, 2012 Covering the Period 7/1/2012 through 12/31/2012)

	Successor Agency for the former	Successor Agency for the former
Redevelopment Property Tax Trust Fund (RPTTF) Activity	Temple City RDA	Torrance RDA
RPTTF Beginning Balance	\$0	\$0
Deposits:		
Secured, Unitary & Unsecured Property Taxes	390,955	2,818,353
Supplemental Property Taxes	(263)	3,400
Other Miscellaneous Property Tax Revenues	3,114	28,872
Deposit totals	393,806	2,850,625
RPTTF Available Balance	393,806	2,850,625
H&S Code 34183 Distributions		
Administrative Fees to County Auditor-Controller	(313)	(2,263)
SB813 5% Administrative Fees	-	(2,113)
City Passthrough Payments	(999)	0
County Taxing Entities (CTE) Passthrough Payments	(6,658)	(1,128,598)
Special District Passthrough Payments	(194)	0
K-12 School Passthrough Payments - Tax Portion	(969)	0
K-12 School Passthrough Payments - Facilities Portion	(1,269)	0
Community College Passthrough Payments - Tax Portion	(146)	0
Community College Passthrough Payments - Facilities Portion	(161)	0
County Office of Education - Tax Portion	(8)	0
County Office of Education - Facilities Portion	(34)	0
ROPS Enforceable Obligations Payable from Property Taxes	(386,900)	(11,465,598)
Successor Agency Administrative Cost Allowance	0	0
SCO Invoices for Audit and Oversight	N/A	N/A
H&S Code 34183 Distribution Totals	(397,653)	(12,598,572)
Residual Balance	(3,847)	(9,747,947)
Residual Property Tax Distributions		
Residual Balance to Cities	0	0
Residual Balance to Counties	0	0
Residual Balance to Special Districts	0	0
Residual Balance to K-12 Schools	0	0
Residual Balance to Community Colleges	0	0
Residual Balance to County Office of Education	0	0
Residual Property Tax Distribution Totals	0	0
Ending RPTTF Balance	(\$3,847)	(\$9,747,947)

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Estimated Redevelopment Property Tax Trust Fund Allocations & Distributions for May 1, 2012 Covering the Period 7/1/2012 through 12/31/2012)

	Successor Agency for the former	Successor Agency for the former
Redevelopment Property Tax Trust Fund (RPTTF) Activity	Vernon RDA	Walnut RDA
RPTTF Beginning Balance	\$0	\$0
Deposits:		
Secured, Unitary & Unsecured Property Taxes	5,754,340	0
Supplemental Property Taxes	45,846	0
Other Miscellaneous Property Tax Revenues	240,931	0
Deposit totals	6,041,117	0
RPTTF Available Balance	6,041,117	0
H&S Code 34183 Distributions		
Administrative Fees to County Auditor-Controller	(4,796)	0
SB813 5% Administrative Fees	(7,006)	0
City Passthrough Payments	(6,148)	0
County Taxing Entities (CTE) Passthrough Payments	(1,001,459)	0
Special District Passthrough Payments	(1,688)	0
K-12 School Passthrough Payments - Tax Portion	(9,933)	0
K-12 School Passthrough Payments - Facilities Portion	(13,007)	0
Community College Passthrough Payments - Tax Portion	(1,463)	0
Community College Passthrough Payments - Facilities Portion	(270,590)	0
County Office of Education - Tax Portion	(81)	0
County Office of Education - Facilities Portion	(345)	0
ROPS Enforceable Obligations Payable from Property Taxes	N/A	(2,770,600)
Successor Agency Administrative Cost Allowance	N/A	0
SCO Invoices for Audit and Oversight	N/A	N/A
H&S Code 34183 Distribution Totals	(1,316,517)	(2,770,600)
Residual Balance	TBD	(2,770,600)
Residual Property Tax Distributions		
Residual Balance to Cities	0	0
Residual Balance to Counties	0	0
Residual Balance to Special Districts	0	0
Residual Balance to K-12 Schools	0	0
Residual Balance to Community Colleges	0	0
Residual Balance to County Office of Education	0	0
Residual Property Tax Distribution Totals	0	0
Ending RPTTF Balance	TBD	(\$2,770,600)

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Estimated Redevelopment Property Tax Trust Fund Allocations & Distributions
for May 1, 2012 Covering the Period 7/1/2012 through 12/31/2012)

	Successor Agency for the former	Successor Agency for the former
Redevelopment Property Tax Trust Fund (RPTTF) Activity	West Covina RDA	West Hollywood RDA
RPTTF Beginning Balance	\$0	\$0
Deposits:		
Secured, Unitary & Unsecured Property Taxes	9,629,645	3,510,227
Supplemental Property Taxes	362,424	91,978
Other Miscellaneous Property Tax Revenues	(106,021)	40,279
Deposit totals	9,886,048	3,642,484
RPTTF Available Balance	9,886,048	3,642,484
H&S Code 34183 Distributions		
Administrative Fees to County Auditor-Controller	(7,868)	(2,892)
SB813 5% Administrative Fees	(18,532)	(4,599)
City Passthrough Payments	(89,631)	(130,548)
County Taxing Entities (CTE) Passthrough Payments	(1,383,369)	(293,692)
Special District Passthrough Payments	(9,795)	(4,964)
K-12 School Passthrough Payments - Tax Portion	(44,754)	(80,317)
K-12 School Passthrough Payments - Facilities Portion	(210,267)	(105,173)
Community College Passthrough Payments - Tax Portion	(8,170)	(11,829)
Community College Passthrough Payments - Facilities Portion	(39,664)	(13,075)
County Office of Education - Tax Portion	(385)	(655)
County Office of Education - Facilities Portion	(2,018)	(2,792)
ROPS Enforceable Obligations Payable from Property Taxes	(9,681,993)	N/A
Successor Agency Administrative Cost Allowance	0	N/A
SCO Invoices for Audit and Oversight	N/A	N/A
H&S Code 34183 Distribution Totals	(11,496,447)	(650,537)
Residual Balance	(1,610,399)	TBD
Residual Property Tax Distributions		
Residual Balance to Cities	0	0
Residual Balance to Counties	0	0
Residual Balance to Special Districts	0	0
Residual Balance to K-12 Schools	0	0
Residual Balance to Community Colleges	0	0
Residual Balance to County Office of Education	0	0
Residual Property Tax Distribution Totals	0	0
Ending RPTTF Balance	(\$1,610,399)	TBD

19- County of Los Angeles

Estimated Redevelopment Property Tax Trust Fund Allocations & Distributions
for May 1, 2012 Covering the Period 7/1/2012 through 12/31/2012)

	Successor Agency for the former	Countywide
Redevelopment Property Tax Trust Fund (RPTTF) Activity	Whittier RDA	Total
RPTTF Beginning Balance	\$0	\$0
Deposits:		
Secured, Unitary & Unsecured Property Taxes	4,623,966	583,062,818
Supplemental Property Taxes	115,720	7,558,293
Other Miscellaneous Property Tax Revenues	(16,628)	3,310,798
Deposit totals	4,723,058	593,931,909
RPTTF Available Balance	4,723,058	593,931,909
H&S Code 34183 Distributions		
Administrative Fees to County Auditor-Controller	(3,781)	(472,249)
SB813 5% Administrative Fees	(6,550)	(465,373)
City Passthrough Payments	(31,009)	(9,718,958)
County Taxing Entities (CTE) Passthrough Payments	(608,466)	(84,428,542)
Special District Passthrough Payments	(5,602)	(1,951,097)
K-12 School Passthrough Payments - Tax Portion	(23,562)	(4,468,058)
K-12 School Passthrough Payments - Facilities Portion	(30,854)	(8,677,987)
Community College Passthrough Payments - Tax Portion	(3,746)	(729,610)
Community College Passthrough Payments - Facilities Portion	(4,141)	(4,210,093)
County Office of Education - Tax Portion	(1,110)	(116,752)
County Office of Education - Facilities Portion	(855)	(182,667)
ROPS Enforceable Obligations Payable from Property Taxes	(8,541,639)	(411,652,334)
Successor Agency Administrative Cost Allowance	0	(1,550,868)
SCO Invoices for Audit and Oversight	N/A	0
H&S Code 34183 Distribution Totals	(9,261,315)	(528,624,586)
Residual Balance	(4,538,257)	65,307,323
Residual Property Tax Distributions		
Residual Balance to Cities	0	1,650,370
Residual Balance to Counties	0	4,802,314
Residual Balance to Special Districts	0	192,261
Residual Balance to K-12 Schools	0	1,647,563
Residual Balance to Community Colleges	0	310,149
Residual Balance to County Office of Education	0	38,381
Residual Property Tax Distribution Totals	0	8,641,038
Ending RPTTF Balance	(\$4,538,257)	\$56,666,285